# State of Idaho

# Division of Financial Management STARS -- Single Audit Report

# Federal Fiscal Year 2005

Date: 11/3/2005 Page: 1 of 3

Vendor: 826003651 00, KOOTENAI SCH. DIST. NO. 274

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	7,602.90
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,481.15
						CFDA 10.550 Total:	10,084.05
10/14/2004	Supt of Public Instruction	1170200410144999000610	0348		10.553	School Breakfast Program	1,774.28
11/12/2004	Supt of Public Instruction	1170200411124999001020	0348		10.553	School Breakfast Program	1,492.41
12/08/2004	Supt of Public Instruction	1170200412084999001050	0348		10.553	School Breakfast Program	1,511.21
12/29/2004	Supt of Public Instruction	1170200412294999000340	0348		10.553	School Breakfast Program	1,068.42
	Supt of Public Instruction	1170200502244999000290	0348		10.553	School Breakfast Program	1,512.75
03/17/2005	Supt of Public Instruction	1170200503174999000460	0348		10.553	School Breakfast Program	1,430.10
04/20/2005	Supt of Public Instruction	1170200504204999000390	0348		10.553	School Breakfast Program	1,824.95
05/12/2005	Supt of Public Instruction	1170200505124999001500	0348		10.553	School Breakfast Program	1,279.20
	Supt of Public Instruction	1170200506164999000720	0348		10.553	School Breakfast Program	1,748.26
06/22/2005	Supt of Public Instruction	1170200506224999000200	0348		10.553	School Breakfast Program	562.93
09/14/2005	Supt of Public Instruction	1170200509144999000530	0348		10.553	School Breakfast Program	47.33
						CFDA 10.553 Total:	14,251.84
10/14/2004	Supt of Public Instruction	1170200410144999000600	0348		10.555	National School Lunch Program	5,223.41
11/12/2004	Supt of Public Instruction	1170200411124999001010	0348		10.555	National School Lunch Program	4,237.20
12/08/2004	Supt of Public Instruction	1170200412084999001040	0348		10.555	National School Lunch Program	4,035.57
12/29/2004	Supt of Public Instruction	1170200412294999000330	0348		10.555	National School Lunch Program	2,999.33
02/24/2005	Supt of Public Instruction	1170200502244999000280	0348		10.555	National School Lunch Program	4,224.70
03/17/2005	Supt of Public Instruction	1170200503174999000450	0348		10.555	National School Lunch Program	4,201.70
04/20/2005	Supt of Public Instruction	1170200504204999000380	0348		10.555	National School Lunch Program	5,288.38
05/12/2005	Supt of Public Instruction	1170200505124999001490	0348		10.555	National School Lunch Program	3,667.75
	Supt of Public Instruction	1170200506164999000710	0348		10.555	National School Lunch Program	4,867.88
	Supt of Public Instruction	1170200506224999000190	0348		10.555	National School Lunch Program	1,422.45
	Supt of Public Instruction	1170200509144999000520	0348		10.555	National School Lunch Program	284.60
						CFDA 10.555 Total:	40,452.97
10/14/2004	Supt of Public Instruction	1170200410144999000620	0348		10.556	Special Milk Program for Children	21.93
	Supt of Public Instruction	1170200411124999001030	0348		10.556	Special Milk Program for Children	9.01
	Supt of Public Instruction	1170200412084999001060	0348		10.556	Special Milk Program for Children	6.80
	Supt of Public Instruction	1170200412294999000350	0348		10.556	Special Milk Program for Children	8.84
	Supt of Public Instruction	1170200502244999000300	0348		10.556	Special Milk Program for Children	9.35

# State of Idaho

# Division of Financial Management STARS -- Single Audit Report

# Federal Fiscal Year 2005

Date: 11/3/2005 Page: 2 of 3

Vendor: 826003651 00, KOOTENAI SCH. DIST. NO. 274

Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/17/2005	Supt of Public Instruction	1170200503174999000470	0348		10.556	Special Milk Program for Children	6.97
04/20/2005	Supt of Public Instruction	1170200504204999000400	0348		10.556	Special Milk Program for Children	9.35
05/12/2005	Supt of Public Instruction	1170200505124999001510	0348		10.556	Special Milk Program for Children	1.19
06/16/2005	Supt of Public Instruction	1170200506164999000730	0348		10.556	Special Milk Program for Children	9.52
						CFDA 10.556 Total:	82.96
10/27/2004	Supt of Public Instruction	1170200410254529000140	0348		84.010	Chapter I Basic and Concentration Grants	8,977.00
04/20/2005	Supt of Public Instruction	1170200504184434000780	0348		84.010	Chapter I Basic and Concentration Grants	1,057.00
04/20/2005	Supt of Public Instruction	1170200504184434000240	0348		84.010	Chapter I Basic and Concentration Grants	27,479.00
05/04/2005	Supt of Public Instruction	1170200505034513000460	0348		84.010	Chapter I Basic and Concentration Grants	10,742.00
06/02/2005	Supt of Public Instruction	1170200505314670000560	0348		84.010	Chapter I Basic and Concentration Grants	3,820.00
07/21/2005	Supt of Public Instruction	1170200507204048000240	0348		84.010	Chapter I Basic and Concentration Grants	6,706.00
08/03/2005	Supt of Public Instruction	1170200508024111000390	0348		84.010	Chapter I Basic and Concentration Grants	3,760.00
09/08/2005	Supt of Public Instruction	1170200509084294000610	0348		84.010	Chapter I Basic and Concentration Grants	1,457.00
						CFDA 84.010 Total:	63,998.00
11/24/2004	Supt of Public Instruction	1170200411224660000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	751.00
11/24/2004	Supt of Public Instruction	1170200411224660000120	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	12,323.00
12/15/2004	Supt of Public Instruction	1170200412144765000430	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,250.00
03/09/2005	Supt of Public Instruction	1170200503074203000470	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	13,253.00
04/27/2005	Supt of Public Instruction	1170200504254470000430	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	3,582.00
07/27/2005	Supt of Public Instruction	1170200507264082000300	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	9,178.00
						CFDA 84.027 Total:	41,337.00
11/24/2004	Supt of Public Instruction	1170200411224660000230	0348		84.173	Handicapped-Preschool Grants	1,002.00
						CFDA 84.173 Total:	1,002.00
10/27/2004	Supt of Public Instruction	1170200410274543000310	0348		84.186	Drug-Free Schools and Communities, State	300.00
02/24/2005	Supt of Public Instruction	1170200502244114000630	0348		84.186	Drug-Free Schools and Communities, State	100.00
03/23/2005	Supt of Public Instruction	1170200503214277000590	0348		84.186	Drug-Free Schools and Communities, State	67.00
03/23/2005	Supt of Public Instruction	1170200503214277000320	0348		84.186	Drug-Free Schools and Communities, State	33.00
05/25/2005	Supt of Public Instruction	1170200505244629000380	0348		84.186	Drug-Free Schools and Communities, State	1,271.00
08/24/2005	Supt of Public Instruction	1170200508244223000520	0348		84.186	Drug-Free Schools and Communities, State	313.00
						CFDA 84.186 Total:	2,084.00

# State of Idaho

# Division of Financial Management STARS -- Single Audit Report

# Federal Fiscal Year 2005

Date: 11/3/2005 Page: 3 of 3

Vendor: 826003651 00, KOOTENAI SCH. DIST. NO. 274

Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/20/2005	Supt of Public Instruction	1170200504184433000220	0348		84.298	Innovative Education Program Strategies	850.00
05/04/2005	Supt of Public Instruction	1170200505034515000070	0348		84.298	Innovative Education Program Strategies	1,847.00
05/04/2005	Supt of Public Instruction	1170200505034515000350	0348		84.298	Innovative Education Program Strategies	748.00
07/21/2005	Supt of Public Instruction	1170200507204047000380	0348		84.298	Innovative Education Program Strategies	1,247.00
						CFDA 84.298 Total:	4,692.00
08/03/2005	Supt of Public Instruction	1170200508014108000160	0348		84.318	Technology Literacy Challenge Fund Grants	115.00
						CFDA 84.318 Total:	115.00
10/27/2004	Supt of Public Instruction	1170200410254529000260	0348		84.367	Improving Teacher Quality State Grants	19,080.00
04/20/2005	Supt of Public Instruction	1170200504184434000610	0348		84.367	Improving Teacher Quality State Grants	2,400.00
05/04/2005	Supt of Public Instruction	1170200505044516000490	0348		84.367	Improving Teacher Quality State Grants	347.00
07/21/2005	Supt of Public Instruction	1170200507214049000180	0348		84.367	Improving Teacher Quality State Grants	15,698.00
						CFDA 84.367 Total:	37,525.00
						Vendor Total:	215,624.82